

**From:** Michael Pohl <pohlatty@me.com>  
**Date:** January 22, 2014 at 8:33:45 AM CST  
**To:** Scott Walker <swalker@maxwell-walker.com>  
**Cc:** Steve Seymour <steveseymour@att.net>, Kirk Ladner <kirkdladner@yahoo.com>, Edgar Jaimes <edgarsroom@gmail.com>  
**Subject: Re: Time Records (July 15th, 2012 - December 31st, 2013)**

Scott:  
I got your time records. We'll keep a running total.

Sent from my iPhone

On Jan 21, 2014, at 2:43 PM, Scott Walker <swalker@maxwell-walker.com> wrote:

Michael,

Attached are the time records we discussed.

Edgar, please print for Michael.

Thanks.  
Scott

Sent from my iPhone

Begin forwarded message:

**From:** Maria Jeanfreau <mariaprecisionmg@yahoo.com>  
**Date:** January 21, 2014 at 2:14:15 PM EST  
**To:** Scott Walker <swalker@maxwell-walker.com>  
**Cc:** Kirk Ladner <kirkdladner@yahoo.com>  
**Subject: Invoices**  
**Reply-To:** Maria Jeanfreau <mariaprecisionmg@yahoo.com>

Total for all 18 invoices is 8,025,000.00

**Maria Jeanfreau**  
**BP CLAIM ASSISTANCE GROUP**  
Office: 1-855-347-6427 (Toll Free)  
Local: 228-206-1983  
Fax: 228-284-1677  
Monday - Friday 8:00am - 5:00pm CST

CONFIDENTIALITY NOTICE -- This electronic message and the files transmitted with it contain private and confidential information belonging to the sender or the intended recipient. This information is intended ONLY for the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution (electronic or otherwise), forwarding or taking any action in reliance with the contents of this information

EXHIBIT 7

is strictly prohibited. If you have received this electronic transmission in error, please notify the sender immediately by telephone, fax, or email for the return of the electronic email, attachments, or documents.

<Invoice 7.12.docx>

<Invoice 8.12.docx>

<Invoice 9.12.docx>

<Invoice 10.12.docx>

<Invoice 11.12.docx>

<Invoice 12.12.docx>

<Invoice 1.13.docx>

<Invoice 2.13.docx>

<Invoice 3.13.docx>

<Invoice 4.13.docx>

<Invoice 5.13.docx>

<Invoice 6.13.docx>

<Invoice 7.13.docx>

<Invoice 8.13.docx>

<Invoice 9.13.docx>

<Invoice 10.13.docx>

<Invoice 11.13.docx>

<Invoice 12.13.docx>

# INVOICE

Date: July 15, 2012 - July 31, 2012

Invoice # 07.12

Precision Marketing                      TO  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	170	255,000.00

SUBTOTAL		255,000.00
TOTAL		\$255,000.00

# INVOICE

Date: August 1, 2012 - August 31, 2012

Invoice # 08.12

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00

# INVOICE

Date: September 1, 2012 - September 30, 2012

Invoice # 09.12

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	300	450,000.00

SUBTOTAL		450,000.00
TOTAL		\$450,000.00

# INVOICE

Date: October 1, 2012 -October 31, 2012  
Invoice # 10.12

Precision Marketing                      TO  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00

# INVOICE

Date: November 1, 2012 - November 30, 2012  
Invoice # 11.12

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	300	450,000.00

SUBTOTAL		450,000.00
TOTAL		\$450,000.00

# INVOICE

Date: December 1, 2012 - December 31, 2012

Invoice # 12.12

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00



# INVOICE

Date: January 1, 2013 - January 31, 2013

Invoice # 1,13

Precision Marketing  
Group, LLC

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00

# INVOICE

Date: February 1, 2013 - February 28, 2013

Invoice # 2.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	280	420,000.00

SUBTOTAL		420,000.00
TOTAL		\$420,000.00

# INVOICE

Date: March 1, 2013 - March 31, 2013

Invoice # 3.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00

# INVOICE

Date: April 1, 2013 - April 30, 2013  
Invoice # 4.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	300	450,000.00

SUBTOTAL		450,000.00
TOTAL		\$450,000.00

# INVOICE

Date: May 1, 2013 - May 31, 2013  
Invoice # 5.13

Precision Marketing                      TO  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00

# INVOICE

Date: June 1, 2013 - June 30, 2013

Invoice # 6.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	300	450,000.00

SUBTOTAL		450,000.00
TOTAL		\$450,000.00

# INVOICE

Date: July 1, 2013 - July 31, 2013

Invoice # 7.13

Precision Marketing                      TO  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00

# INVOICE

Date: August 1, 2013 - August 31, 2013

Invoice # 8.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

<b>SUBTOTAL</b>		465,000.00
<b>TOTAL</b>		\$465,000.00



# INVOICE

Date: September 1, 2013 - September 30, 2013

Invoice # 9.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	300	450,000.00

SUBTOTAL		450,000.00
TOTAL		\$450,000.00

# INVOICE

Date: October 1, 2013 - October 31, 2013

Invoice # 10.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00

# INVOICE

Date: November 1, 2013 - November 30, 2013

Invoice # 11.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	300	450,000.00

SUBTOTAL		450,000.00
TOTAL		\$450,000.00

# INVOICE

Date: December 1, 2013 - December 31, 2013

Invoice # 12.13

Precision Marketing  
Group, LLC  
1 Hancock Plaza 2510  
14<sup>th</sup> St. Ste. 1200  
Gulfport, MS 39501

TO

Law Office of Michael A. Pohl  
8122 Middlebury Lane  
Houston, TX 77070

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY (HOURS)	AMOUNT
Service	Marketing and Public Relations	1500.00	310	465,000.00

SUBTOTAL		465,000.00
TOTAL		\$465,000.00